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The PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

SALES ORDER NO. 24033

ORIGIN AREA-S	DEST-AREA-S	DESTIN-ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
STAT	033		MEMO 1-10-55	2332	4

Quot #16

SAPC 16009
COPY 1 OF 2

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT

INVOICE NO. [redacted]2 07412

INVOICE DATE ~~4-30-57~~

DATE SHIPPED

BILL TO
INTERNATIONAL SURVEY CORP.
% MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:	PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE
AIR FREIGHT 2154			X	

ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
6	3	111-0911	3231	MANUFACTURE THREE TYPE "E" WINDOWS		$255.00	$765.00
7	1	111-0912	"	MANUFACTURE ONE TYPE "F" WINDOW		428.00	428.00
							$1,193.00
				PARTIAL PAYMENT LIQUIDATION AT 88%			1,049.84
				AMOUNT DUE ON THIS INVOICE			$ 143.16

APPROVED BY
MAY 15 1957

STAT

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE

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STAT

TO:

[redacted]

24033

INV 07412

Encl. #2 to
SAPC 16009
COPY 1 OF 1

PROJ. DIV. 5-15-87
RMS
TWM
FILE
REFER TO
RETURN

Date of Shipment 5/14/87

Number of Containers

Item No.	Part Number	Quantity	Serial No.
1	111-0911 E version	3	
1	111-0912 F version	1	

STAT

[redacted]

6 mos

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SAPC 16009
COPY 1 OF 2

Candy

May 16, 1957

George:

STAT Attached is our invoice 07412 of $143.16 for windows, items 6A and 7A delivered to [redacted] against contract SC 21-54. A signed receiving ticket is attached.

STAT [redacted]

TWM:hmm

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